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ANNUAL REPORTS

TOWN OF

WINDHAM

FOR THE YEAR ENDING

JANUARY 31,

1933

NEW HAMPSHIRE
STATE LIBRARY

ANNUAL REPORTS

OF THE

OFFICERS, TRUSTEES, AGENTS AND COMMITTEES

OF THE

Town of Windham

For The Year Ending January 31, 1933



NEWS-ENTERPRISE PRESS
E. P. TROWBRIDGE, PROP.
Derry, N. H.
1933

TOWN OFFICERS FOR THE YEAR 1932.

Moderator

ALBERT W. FARMER

Town Clerk

JOHN E. COCHRAN

Selectmen

GEO. H. BUTTERFIELD, Jr.	Term expires 1933
WILLIAM WALTERS	Term expires 1934
JOHN E. COCHRAN	Term expires 1935

Treasurer

WILLIAM L. EMERSON

Tax Collector

JESSIE L. WELLS

Supervisors

STACY ROULSTON OLIN J. COCHRAN
HENRY ALBRECHT

Road Agents

DANIEL J. KANE MAURICE G. ARMSTRONG
MILFORD MESSENGER

Trustees of Trust Funds

HENRY Y. GILSON	Term expires 1933
MERTON A. WEBBER	Term expires 1934
WILLIAM J. BROWN	Term expires 1935

Cemetery Committee

RUFUS BAILEY	Term expires 1933
ALBERT W. FARMER	Term expires 1934
STACY SHELDON	Term expires 1935

Auditors

RUFUS H. BAILEY ALBERT W. FARMER

Special Police

ALFRED L. BOURQUE WILLIAM BROWN
ARTHUR J. BUTTERFIELD EUGENE ZINS
HENRY E. GILSON CHESTER MANNING
CARL P. McGOWAN JOHN PALMER

Memorial Day Committee

RUFUS H. BAILEY

Representative

BESSIE EMERSON

Fire Wardens

MERTON A. WEBBER STACY SHELDON
GEO. M. HAWLEY CHAS. O. PARKER

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

(L. S.)

To the Inhabitants of the Town of Windham, in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Windham, on Tuesday, the fourteenth (14) day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose one Selectman, one Trustee of Trust Funds, one member of Cemetery Committee to serve for a term of three years and all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriation for same.

3. To see if the Town will vote to authorize the Selectmen and Treasurer to hire money in anticipation of Taxes to be paid from 1933 Tax Assessment.

4. To raise such sums of money as may be necessary for the repair of Highways and Bridges for the year ensuing and make appropriation for same.

5. To see how much money the town will raise for the observance of Memorial Day.

6. To see if the Town will vote to accept State Aid for Highways for the ensuing year.

7. To see if the town will vote to allow a discount

for the early payment of taxes or take any action relating thereto.

8. To see if the Town will vote to authorize the Selectmen to execute and deliver a deed or deeds in the name of the Town for any property bought by the Town in default of nonpayment of Taxes.

9. To see if the town will vote to raise the sum of One Hundred ($100) dollars for the eradication of White Pine blister.

10. To see if the Town will vote to raise twenty-five ($25) dollars for the use of Cemetery Committee.

11. To see what amount the Town will raise and appropriate for State Aid Construction on Indian Rock Road for 1933.

12. To see if the town will vote to raise and appropriate a sum not exceeding Sixty Dollars ($60) to be used for the purpose of erecting a tablet on Indian Rock.

13. To see if the Town will vote to raise and appropriate the sum of twenty-five dollars ($25) to widen the road opposite the gate of the Cemetery on the Hill.

14. To see if the Town will vote to install street lights in the Canobie Lake District.

15. To hear the reports of Auditors, Agents, and Committees heretofore chosen and pass any vote relating thereto.

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred

and thirty-three.

GEORGE H. BUTTERFIELD, Jr.,
WILLIAM WALTERS,
JOHN E. COCHRAN,
Selectmen of Windham.

A true copy of Warrant—Attest:

GEORGE H. BUTTERFIELD, Jr.,
WILLIAM WALTERS,
JOHN E. COCHRAN,
Selectmen of Windham.

SELECTMEN'S REPORT

Town Inventory April 1, 1932

Land and Buildings	$997,830.00
Electric Lines, Poles, Wires, etc	63,000.00
Horses, 54	3,815.00
Cows, 259	13,015.00
Neat Stock, 18	725.00
Sheep, 30	150.00
Fowls, 3280	2,730.00
Portable Mills, 1	100.00
Boats, 38	4,350.00
Wood and lumber	1,000.00
Gasoline Pumps, 12	1,800.00
Stock in Trade	900.00
Mills and Machinery	4,500.00
Net Valuation	$1,093,915.00
Soldiers exemption	4,400.00

APPROPRIATIONS 1932.

State Tax	$2,016.00
County Tax	1,945.58
Schools	7,175.71
State Aid Construction	1,624.50
Town Maintenance	2,300.00
Town Charges	3,500.00
Memorial Day	35.00
Cemeteries	25.00
Interest on Long Term Notes	600.00
Indian Rock Road	5,000.00
Overlay	1,146.96
	$25,368.75

Less:		
Int. and Div. Tax	$117.00	
Insurance Tax	.75	
Rail Road Tax	606.70	
Savings Bank Tax	392.72	
Motor Vehicle Tax	880.75	
		1,997.92
Amount to raise		23,370.83
283 Polls		556.00
Committed to collector		22,162.87
Rate per 1000		$19.70

FINANCIAL REPORT
OF THE TOWN OF WINDHAM
IN ROCKINGHAM COUNTY
For The Fiscal Year Ending January 31, 1933.

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date February 8, 1933.

GEORGE H. BUTTERFIELD, Jr.
WILLIAM WALTERS
JOHN E. COCHRAN

Selectmen of Windham.

Town of Windham		BALANCE
Assets		
Cash:		
In hands of treasurer (Do not include sinking funds)	$4,368.61	
		4,368.61
Taxes bought by Town (Do not include property actually deeded to Town)	2,341.89	
		2,341.89
Subsequent Tax bought by Town	127.08	
Uncollected Taxes:		
(a) Levy of 1932, Polls	60.00	
(b) Levy of 1931, Polls	7.50	
(c) Levy of 1930, Polls	6.00	
(d) Previous Years, Unredeemed	377.67	
(e) Tax Deeds to Town	111.79	
(f) Tax Sale costs to be refunded	127.80	
		777.84
Total Assets		7,488.34
Excess of liabilities over assets (Net Debt) $8,844.79		
Grand Total		$16,333.13
Net Debt—January 31, 1932	9,710.06	
Net Debt—January 31, 1933	8,844.79	
Decrease of debt,	865.27	

SHEET January 31, 1933.

Liabilities

Accounts Owed by the Town:		
Due to School Districts:		
(a) Dog licenses	157.96	
(b) Balance of Appropriation	4,175.17	
		4,333.13
Outstanding Temporary Loans in Anticipation of Taxes:	3,000.00	
		3,000.00
Long Term Notes Outstanding:		
Highway	9,000.00	
		9,000.00
Total Liabilities		16,333.31
Grand Total		16,333.13

Town of Windham — UNIFORM RECEIPTS AND

Receipts

Current Revenue:			
From Local Taxes:			
Property taxes committed to collector, 1932	$22,162.87		
Less discount and abatement 1932	329.61		
Less uncollected, 1932	60.00		
Property taxes current year, actually collected		21,380.55	
Poll taxes, current year, actually collected @ $2.00		506.00	
Property and poll taxes, previous years actually collected		56.00	
		21,942.55	
Tax sales redeemed	1,030.46		
From State:			
For Highways and Bridges:			
(b) For State Aid Construction		1,500.00	
(c) For Trunk Line maintenance		448.86	
(d) U. R. C.		3,205.78	5,154.24
(e) Snow Removal		80.30	
Interest and dividend tax		118.73	
Insurance tax		10.50	
Railroad tax		497.30	
Savings bank tax		322.17	
White Pine Blister		3.46	
Fighting forest fires		17.15	

CLASSIFICATION
PAYMENTS For the Year Ending January 31, 1933

	Payments	
Current Maintenance Expenses:		
General Government:		
Town officers' salaries	907.00	
Town officers' expenses	334.94	
Election and registration expenses	156.00	
Expenses town hall and other buildings	284.18	
		1,682.12
Protection of Persons and Property:		
Police department, including care of tramps	215.51	
Fire department, including forest fires	369.85	
Property Damage	30.00	
Damage by dogs	41.00	
		656.36
Health:		
Health department, including hospitals	96.86	
Vital statistics	13.25	
		110.11
Snow Roads	539.39	
		539.39

RECEIPTS (Continued)

From County:		
Police Refund	22.60	
From Local Sources, Except Taxes:		
Dog licenses	126.40	
Candidates Fees	9.00	
Rent of town property	62.50	
Interest received on taxes	94.37	
Interest received on deposits	61.92	
Income from trust funds	100.57	
Registration of motor vehicles:		
1932 Permits	215.18	
1933 Permits	458.70	
Receipts Other Than Current Revenue:		
Temporary loans in anticipation of taxes during year	4,834.73	
Refunds	466.52	
Land Sale	1,000.00	
Total Receipts From all Sources		36,629.35
Cash on hand February 1, 1932		7,488.74
Grand Total		44,118.09

PAYMENTS (Continued)

Highways and Bridges:		
State Aid maintenance	210.12	
Trunk Line maintenance	104.00	
Town maintenance	2,686.72	
General Expenses of Highway Department	630.77	
		3,631.61
Libraries:		
Libraries	161.70	
		161.70
Printing	184.25	
		184.25
Town poor	13.88	
County poor	3.77	
		17.65
Patriotic Purposes:		
Aid to G. A. R. Memorial Day exercises	35.00	
		35.00
Unclassified:		
Land Sale Ex.	125.00	
		125.00
Refund	8.40	
		8.40
Ins. Town Help	148.81	

RECEIPTS (Continued)

Grand Total	44,118.09

PAYMENTS (Continued)

Bond Town Officers	140.00	
		288.81
Cemeteries	400.00	
		400.00
Unclassified:		
Auto Permits	70.50	
		70.50
Damages and legal expenses		
Recording Deeds	4.65	
		4.65
Taxes bought by town	2,341.89	
		2,341.89
Discounts and Abatements	127.29	
		127.29
Subsequent Tax bought by Town	146.77	
		146.77
Tax Sale Expense to be Refunded	127.80	
		127.80
Interest		
Paid on temporary loans in anticipation of taxes	67.50	
Paid on long term notes	587.50	
Total Interest Payments		655.00

RECEIPTS (Continued)

Grand Total	44,118.09

PAYMENTS (Continued)

Outlay for New Construction and Permanent Improvements:		
Highways and Bridges—		
State Aid Construction	6,299.52	
U. R. C.	3,232.01	
Total Outlay Payments		9,531.53
Indebtedness:		
Payments on temporary loans in anticipation of taxes	4,500.00	
Payments on long term notes	3,000.00	
Total Indebtedness Payments		7,500.00
Payments to Other Governmental Divisions:		
Taxes paid to State	2,016.00	
Taxes paid to County	1,945.58	
Payments to School Districts	7,372.68	
Total Payments for all Purposes		39,749.48
Cash on hand Jan. 31, 1933		4,368.61
Grand Total		$44,118.09

SCHEDULE OF TOWN PROPERTY

Description	
Town Hall, Lands and Buildings	$7,500.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	5,000.00
Furniture and Equipment	5,000.00
Police Department	40.00
Fire Department	100.00
Highway Department, Lands and Buildings	400.00
Equipment	3,000.00
Hearse House	200.00
Water Supply	500.00
Schools, Lands and Buildings	8,000.00
Total	$31,140.00

BUDGET

Town Officers' Salaries	900.00	
Town Officers' Expenses	250.00	
Election & Registration Expenses	100.00	
Town Hall	200.00	
Police Department	300.00	
Fire Department	250.00	
Health Department	50.00	
Library	160.00	
Interest on short term Notes	75.00	
Printing	175.00	
Snow removal	525.00	
State Tax		2,016.00
County Tax		1,945.00
Town Highways		2,300.00
State Aid Construction		1,639.00
Schools est.		6,900.00
Interest on Long Term Notes		450.00
Cemeteries		25.00
Overlay		1,200.00
Indian Rock Road		5,000.00
Tar for Rock Road		1,000.00
Less Int. & Dividend Tax	118.73	
Rail Road Tax	497.30	
Savings Bank Tax	322.17	
Insurance Tax	10.50	
Motor Vehicle Tax	650.00	

We recommend that the amount raised for Town Charges be apportion among the different departments as above.

Town Charges	$3,500.00	
Town Roads—To be spent for gravel	2,300.00	
On the Road from Nelson Proctor to Lowell Road		75.00
On the Road from Searles Chapel to Handschumaker		100.00
On the Road from Stacy Rouleston to Range Rd.- Wm. Cochran Rd.		100.00
On the Road by Ben Markevitch		250.00
On the Road by Charles Foster		100.00
On the Road by Almy Armstrong to Lowell Road		100.00
On the Road by F. Lynches to P. Cronin		100.00
On the Road from Armstrong Corner to Berry Corner		100.00
On the Road G. Yelland - G. Butterfield Road		100.00
On the Road from J. Jackson to Kendall Pond Road		200.00
On the Road from Wm. Emerson to Range Road		300.00
On the Road by Molly Kane's to Derry Line		50.00
Also $200.00 to be used to buy Tar to cover Wm. Emerson Road		200.00
		$1,775.00

The Balance to be spent cutting brush.

The Budget Committee of Windham

DETAIL STATEMENT OF PAYMENTS

Town officers' salaries	907.00	
Town officers' expenses	334.94	
Election and Registration expenses	156.00	
Expenses Town Hall	284.18	
		1,682.12
Protection to Persons and Property:		
Police Dept. including care of tramps	215.51	
Fire Dept. including forest fires	369.85	
Property Damage	30.00	
Damage by dogs	41.00	
		656.36
Health:		
Health Dept.	96.86	
Vital Statistics	13.25	
		110.11
Highways and Bridges:		
Snow removal	539.39	
		539.39
State Aid Maintenance	210.12	
Trunk Line maintenance	104.00	
Town maintenance	2,687.72	
General Expenses of Highway Department	630.77	
		3,691.61

Libraries:		
Libraries	161.70	
		161.70
Printing:		
Printing	184.25	
		184.25
Town Poor	13.88	
County Poor	3.77	
		17.65
Memorial Day Exercises	35.00	
		35.00
Land Sale Expense	125.00	
		125.00
Numbers for Camps	55.60	
		55.60
Paid Refunds	8.40	
		8.40
Ins. Town Help	148.81	
Bond Town Officers	140.00	
		288.81
Cemeteries	400.00	
		400.00
Auto Permits	70.50	
		70.50

Unclassified:		
Recording Deeds	4.65	
		4.65
Subsequent Tax Bought by Town	146.77	
		146.77
Tax Sale Ex. to be Refunded	127.80	
		127.80
Tax bought by Town	2,341.89	
		2,341.89
Abatements	127.29	
		127.29
Tax paid by Town on Alexander Land	13.79	
		13.79
		$10,788.69
Interest:		
Paid on temporary loans in anticipation	67.50	
Paid on Long Term Notes	587.50	
		655.00
Outlay for New Construction:		
State Aid Construction	6,298.62	
U. R. C. work	3,232.01	
		9,530.63

Indebtedness:		
Payments on Temporary Loans in Anticipation of Taxes	4,500.00	
Payments on long term notes	3,000.00	
		7,500.00
Payments to Other Governmental Divisions:		
Taxes Paid to State	2,016.00	
Taxes Paid to County	1,945.58	
Payments to School Districts	7,372.68	
		11,334.26
		39,808.58

TOWN CLERK'S REPORT

Received for Dog Licenses,		
48 males, 9 females	141.00	
Received for Dog Licenses,		
1 male, 6 months	1.00	
		142.00
Cr.		
By Fees 58 dogs @ .20	11.60	
By Dog Tags	3.70	
By Postage	.30	
		15.60
Paid Treasurer		126.40
Received for Auto Tax,		
91 Autos, 1932	215.18	

Received for Auto Tax, 127 Autos, 1933	458.70	
Paid Treasurer		673.88

JOHN E. COCHRAN,

Town Clerk.

TAX COLLECTOR'S REPORT

1932

Amount committed for collection:		
Resident property	$7,837.01	
polls (274)	548.00	
Non-resident property including Camps	13,713.68	
Additional property	46.18	
polls (9)	18.00	
Total	$22,162.87	
Interest, 1932	6.64	
	$22,169.51	
Less Cash Discounts,	216.32	
Total, for collection,	$21,953.19	$21,953.19
Collected and paid Town Treasurer:		
Property taxes	$21,281.26	
Poll taxes	492.00	
Abatements (property)	99.29	
Abatements (polls)	14.00	
Interest, 1932	6.64	
Paid Town Treasurer	$21,893.19	21,893.19
Balance uncollected, (30 polls)		$ 60.00

FOR THE YEAR 1931.

Levy of 1931 polls:—		
Uncollected at beginning of 1932	$51.50	
Collected during 1932	30.00	
Abated during year	14.00	
	44.00	
Balance uncollected,	$ 7.50	7.50
Tax Sale 1931:		
Bought by Town	$1,266.17	
Interest on same	69.86	
Total		$1,336.03
Collected during 1932 and paid Treasurer	$912.24	
Collected interest (1931)	69.86	
Tax Deeds to Town	41.91	
		1,024.01
Balance Un-redeemed		$ 312.02

FOR THE YEAR 1930.

Levy of 1930 Polls:—		
Uncollected at beginning of 1932	12.00	
Collected during 1932	6.00	
Balance uncollected		6.00
Balance 1930 Tax Sale		
Unredeemed	$194.06	
1930 Interest	17.87	
Total		$211.93

Collected 1930 Tax titles	$118.22	
Collected 1930 Interest	17.87	
Tax Deeds to Town	50.19	
		186.28
Balance 1930 Tax title		25.65

1929 Tax Levy all cleaned up.

Respectfully submitted,

JESSIE L. WELLS,

Collector of Taxes.

TOWN TREASURER'S REPORT FOR THE YEAR ENDING JAN. 31, 1933

Received from:

Jessie L. Wells, collector of taxes	$23,070.27
John E. Cochran, town clerk,	
1932 automobile permits	215.18
1933 automobile permits	458.70
dog licenses	126.40
candidates fees	9.00
Rent Town Hall	62.50
Merton A. Webber, treasurer, income trust funds	445.57
Second National Bank, Nashua, interest on deposit	61.92
Second National Bank, Nashua, town note	4,834.73
Laura Etnier Austin, land sale	500.00
George L. Brown, land sale	500.00
Ralph Berry, refund cash paid diver	100.00
Citizens' Casualty Company of New York, premium	18.23
Maurice G. Armstrong, refund highway account	.40

County treasurer, refund police department	22.60
State treasurer	6,203.85
Amount received during year	$36,629.35
Cash in treasury, February 1st, 1932	7,488.74
Total amount receipts	$44,118.09
Paid 243 orders from selectmen	39,749.48
Cash in treasury, February 1st, 1933	$4,368.61

Respectfully submitted
WILLIAM L. EMERSON,
Treasurer.

Windham, N. H., February 5th, 1933.

We, the undersigned have this day examined the foregoing accounts of the Selectmen, Tax Collector, Town Treasurer, Town Clerk, and Treasurer of the Trust Funds and find them correct with satisfactory vouchers for all disbursments.

RUFUS H. BAILEY,
ALBERT W. FARMER,
Auditors.

TOWN OFFICERS' SALARIES

Paid:

Jessie L. Wells, Collector	150.00
John E. Cochran, clerk	50.00
John E. Cochran, Selectman	180.00
William Walters, Selectman	200.00
Geo. H. Butterfield, Jr., Selectman	225.00
A. W. Farmer, Moderator	15.00
A. W. Farmer, Auditor	6.00

Rufus H. Bailey, Auditor	6.00	
Wm. L. Emerson, Treasurer	75.00	
Total		$907.00

ELECTION AND REGISTRATION

Paid:

Rufus H. Bailey, Ballot Clerk	12.00	
Albert Goss, Ballot Clerk	12.00	
Clarence H. Wilson, Ballot Clerk	12.00	
N. W. Garland, Ballot Clerk	12.00	
Stacy H. Sheldon, Supervisor	36.00	
Stacy Rouleston, Supervisor	36.00	
Olin J. Cochran, Supervisor	36.00	
		156.00

TOWN OFFICERS' EXPENSES

Jessie L. Wells, cost on Alexander land	11.84
Keystone Press, Stamp	1.40
E. C. Eastman, Supplies	16.61
Postage on Invoices	12.00
New Hampshire Assessors Association	2.00
Jessie L. Wells, Postage Tax bills, etc.	56.59
Merton A. Webber, Trustee Trust Funds	30.00
John E. Cochran, Clerk Expense, Postage	19.75
John E. Cochran, Selectman Expense	37.54
William Walters, Selectman Expense	20.00

Geo. H. Butterfield, Jr. Selectman Expense	54.21	
Geo. H. Butterfield, Jr. Conveying Selectmen	30.00	
Geo. H. Butterfield, Jr. 3 trips to Concord	15.00	
Geo. H. Butterfield, Jr. Posting Load Limits	3.00	
Geo. H. Butterfield, Jr. Use of car running Town Lines and numbering Camps	17.00	
Wm. L. Emerson, Treasurer's Ex.	8.00	
		334.94

DAMAGE BY DOGS

Herman Jackson, 32 hens	24.00	
Thomas Waterhouse, 24 hens	17.00	
		41.00

DAMAGE TO PROPERTY

John Tokenal, cow killed by defective Culvert	30.00	
		30.00

STATE AID MAINTENANCE

F. H. Wells	166.56	
Geo. H. Butterfield, Jr.	43.56	
		210.12

TRUNK LINE MAINTENANCE

Frank H. Wells	104.00	
		104.00

TOWN MAINTENANCE

M. Messenger, Agent	914.35	
M. Armstrong, Agent	909.48	
D. Kane, Agent	827.29	
E. Zins	10.00	
G. Butterfield, Jr.	25.60	
		2,686.72

LIBRARY

Paid:		
Derry Electric Co.	16.13	
Lowell News Co.	70.57	
Hattie Gilson, Librarian Salary	75.00	
		161.70

CEMETERIES

Paid:		
A. W. Farmer	400.00	
		400.00

TOWN HALL EXPENSES

Paid:		
New Hampshire Gas-Electric Co.	36.72	
M. Butterfield, Janitor	49.50	
Ins. on Hall	119.61	
Neal Hardware Co., glass	1.45	

Electric light bulbs	3.00	
Geo. H. Butterfield, Jr., wood	36.00	
T. R. Wells, mowing lawn	4.00	
Olin J. Cochran, light outlet	3.00	
Bert Davis, cement, lumber	29.90	
Bell Hardware Co., broom	1.00	
		284.18

POLICE DEPARTMENT

Wm. J. Brown	146.41	
A. J. Butterfield	6.00	
A. Burque	12.00	
H. E. Gilson	28.60	
C. P. McGowan	3.00	
H. Y. Gilson, care of tramps	5.00	
E. Zins	14.50	
		215.51

FIRE DEPARTMENT

M. A. Webber:		
Fire at John Hill Road	15.90	
Fire at H. E. Russell	11.50	
Fire at J. Tokenal	6.00	
Fire at E. Haskell	3.40	
Fire at H. Angle	313.05	
Supplies	15.00	
Geo. M. Hawley, Fire Reports	5.00	
		369.85

INTEREST ON TEMPORARY LOANS

Second National Bank	67.50	
		67.50

INTEREST ON LONG TERM NOTES

Amoskeag Savings Bank	587.50	
		587.50

PAYMENT ON TEMPORARY LOANS

Union Old Lowell Bank	2,500.00	
Second National Bank, Nashua	2,000.00	
		4,500.00

PAYMENT ON LONG TERM NOTES

Amoskeag Bank Note	3,000.00	
		3,000.00

COUNTY TREASURER

County Tax	1,945.58	
		1,945.58

STATE TREASURER

State Tax	2,016.00	
		2,016.00

SCHOOLS

Paid:		
Emma L. Jackson	7,372.68	
		7,372.68

STATE AID CONSTRUCTION

Paid:		
D. Kane	4,674.10	
Stockly Culvert Co.	190.80	

C. Doherty, sharpen tools	3.90	
A. P. Fosher	457.58	
State Highway Dept., Tarvia	972.24	
		6,298.62

U. R. C.

Sidney Walters	3,232.01	
		3,232.01

SNOW REMOVAL

E. Zins	168.12	
E. Cote	240.00	
Town of Derry	51.57	
Geo. H. Butterfield, Jr.	28.40	
P. O. Clyde, Gas	11.57	
C. Robinson, Gas	4.28	
S. Sheldon, Gas	2.04	
A. E. Hamlin, Gas	15.12	
R. Mason, Gas	3.46	
H. Atwood, Gas	4.80	
S. Brown	2.00	
W. Brown	2.00	
M. Armstrong, snow fence	5.85	
		539.39
Taxes bought by Town	2,341.89	
		2,341.89
Subsequent Tax bought by Town	146.77	
		146.77
Tax Sale Ex. to be Refunded	127.80	
		127.80

Tax paid on Alexander Land	13.79	
		13.79
Abatements	127.29	
		127.29

PRINTING

Derry News-Enterprise	184.25	
		184.25
Vital Statistics	13.25	
		13.25

BONDING TOWN OFFICERS

Paid:		
John E. Cochran	140.00	
John E. Cochran, Ins. Town Help	148.81	
		288.81

TOWN POOR

Paid:		
Robert Mason, 2 orders	13.88	
		13.88

COUNTY POOR

Paid:		
B. W. Noyes, 1 order	3.77	
		3.77

MEMORIAL DAY

Paid:		
Rufus H. Bailey	35.00	35.00

AUTO PERMITS

Paid:		
John E. Cochran, Bal. 1931	15.50	
John E. Cochran, 1932	55.00	
		70.50

HEALTH DEPARTMENT

Paid:		
John R. Griffin	84.36	
M. Webber	6.50	
J. H. Low, supplies	6.00	
		96.86

GENERAL EXPENSE OF HIGHWAY DEPT.

Milo Chase, repair work, parts	135.61
C. P. Doherty, sharpen tools	4.10
E. Zins, labor on Tractor	89.12
R. Mason, supplies	19.80
P. I. Perkins, supplies, etc.	27.36
P. O. Clyde, gas	1.49
Olin J. Cochran, labor at Hall, Tractor House	61.58
P. J. Lee, labor on Tractor	9.45
Jenney Gas Co., gas	23.75
B. & M. R. R., freight	10.60
Crompton Auto Parts	37.74
Niles Co., brush cuters	16.20
Town of Derry, setting markers	3.00
Central Petro. Co., oil, grease	72.80

Geo. H. Butterfield, Jr. Tractor Ex.	9.00	
Geo. H. Butterfield, Jr. Sand, Gravel for Hall	18.00	
Stacy Sheldon, gas	1.35	
Bell Hardware Co., supplies	1.27	
Geo. H. Butterfield, Jr., repair walk	60.60	
Benoits Garage, parts	20.25	
Bert Davis Co., lumber	6.10	
		630.77

LAND SALE EXPENSE

Paid:		
John E. Cochran	125.00	
		125.00

NUMBERS FOR CAMPS

Paid:		
John E. Cochran	55.60	
		55.60

RECORDING DEEDS

Paid:		
J. W. Green, Register of Deeds	4.65	
		4.65

REFUNDS

Paid:		
John E. Cochran, Dog Tax 1931	8.40	
		8.40

JANITOR SERVICE

Grange

Feb. 2	1.00
Feb. 16	1.00
Feb. 23, Special Meeting	1.00
Mar. 1	1.00
Mar. 15, 2 Halls	2.00
April 5	1.00
April 19	1.00
April 23, Grange Play	1.00
May 3	1.00
May 17	1.00
June 7	1.00
June 21	1.00
July 5	1.00
July 19	1.00
Aug. 2	1.00
Aug. 16	1.00
Sept. 6	1.00
Sept. 8, Supper and Meeting	2.00
Sept. 20	1.00
Sept. 27, Special Meeting	1.00
Oct. 4	1.00
Oct. 18	1.00
Nov. 1	1.00
Nov. 15	1.00
Dec. 6	1.00
Dec. 20	1.00
Jan. 3	1.00
Jan. 17	1.00
	$30.00

WHIST PARTIES

Feb. 10	1.00
Feb. 24	1.00
Mar. 9	1.00
Mar. 23	1.00
April 6	1.00
April 20	1.00
May 4	1.00
May 18	1.00
June 15	1.00
Nov. 21, Grange Series	1.00
Dec. 5	1.00
Dec. 19	1.00
Jan. 2	1.00
Jan. 16	1.00
	$14.00

WOMAN'S CLUB

Feb. 3	1.00
Mar. 2	1.00
April 6	1.00
April 30, Two Halls	2.00
May 27, Play	1.00
June 1	1.00
Sept. 7	1.00
Oct. 31, Whist Party	1.00
Nov. 2	1.00
Jan. 4	1.00
	$11.00

ELECTION

Mar. 5, School Meeting	1.00
Mar. 8, Town Meeting	2.00

Aug. 3, Republican Caucus	1.00
Aug. 18, Democratic Caucus	1.00
Aug. 24, Democratic Caucus	1.00
Sept. 13, Primary	1.00
Nov. 8, Presidential Election	1.00
April 1, Cleaning 2 Halls	6.00
Glass for windows	1.50
	$15 50

Respectfully submitted,
M. W. BUTTERFIELD,

ROAD AGENT'S REPORT
U. R. A. WORK
S. E. Walters, Foreman.

S. E. Walters	160.54
E. Zins	122.00
J. Zins	10.00
J. Tokenal	45.00
S. Milos	26.00
M. Brown	42.40
W. Jones	40.40
H. Easson	40.80
G. Walters	47.20
E. Gilson	36.80
G. Parker	39.00
B. Young	26.80
Jos. Lynch	42.80
H. Gowing	26.00
C. Sanderson	45.00
J. Lynch	50.40
M. Kritzig	38.40
C. Robinson	34.00
A. Waterhouse	24.40
G. Hawley	24.00
G. Butterfield	72.80
R. Virtue	42.40

P. Greeley	79.60
S. Brown	24.40
Joseph Brown	48.40
V. Rioux	16.00
T. Cronin	34.40
J. Gregory	22.00
C. Reed	22.00
P. Cronin	56.40
T. Waterhouse	48.40
H. Cronin	54.40
R. Wilson	28.40
G. Peters	22.00
G. Patnaude	28.00
A. Estey	51.60
J. Bradley	30.00
A. Bourque	34.00
J. Lamson	32.80
G. Hamlin	12.40
T. Porter	12.00
E. Lister	22.00
G. Dexter	28.40
J. Jackson	36.40
W. Low	49.20
L. Vallie	4.80
C. McGowan	3.60
G. Yelland	34.80
H. Plympton	38.80
J. Abrue	39.00
B. Herrick	18.00
W. Moeckel	34.80
J. Littlejohn	12.00
O. Cochran	16.25
S. Sheldon	16.25
W. Pitts	24.40
M. Wheeler	24.00

TRUCKS

M. Butterfield	244.99
G. Dinsmore	214.67
M. Webber	177.33
M. Messenger	153.96
D. Kane	146.97

SUPPLIES

Jenney Gas	23.65
Bert Davis, lumber	43.80
Bell Hardware, dynamite and caps	37.64
Mrs. B. Woodman, gravel	38.20
R. Mason, gas	3.72
J. B. Varick, Rei. Steel	3.34
New England Culvert	48.50
Total	$3,232.41

M. MESSENGER, ROAD REPORT

Week Ending April 9, 1932.

M. Messenger, Agent, 53 hours, @ .44 2-3	23.32
J. Jackson, labor, 19 1-2 hrs. @ 38 8-9	7.50
P. Greeley, labor, 19 1-2 hrs. @ .38 8-9	7.50
J. Griffin, labor, 19 1-2 hrs. @ .38 8-9	7.50
J. Tokenal, labor, 19 1-2 hrs. @ .38 8-9	7.50
C. Woodman, labor, 9 hrs. @ .38 8-9	3.50
J. Zins, labor, 9 hrs. @ .38 8-9	3.50
P. Field, labor, 36 hrs. @ .38 8-9	14.00
R. Messenger, 27 hrs. @ .38 8-9	10.50
E. Zins, driving tractor 27 hrs. @ .60	16.20
B. Woodman, gravel, 20 loads @ .10	2.00
P. Greeley, gravel, 6 loads @ .10	.60
J. Boulanger, gravel, 2 loads @ .10	.20
M. Mesenger, truck, 43 loads @ 1.16 2-3	44.30
	$148.12

Week Ending April 16, 1932.

M. Messenger, Agent, 30 hrs. @ .44 2-3	13.32
M. Messenger, truck, 9 hrs. @ 1.16 2-3	10.50
P. Greeley, labor, 30 hrs. @ 38 8-9	11.64
P. Field, labor, 30 hrs. @ .38 8-9	11.64
J. Jackerson, labor, 30 hrs. @ .38 8-9	11.64
E. Zins, driving tractor, 21 hrs. @ .60	12.60
Bell Hardware, tools	3.10
S. Sheldon, 10 gallons gas	1.80
W. Dinsmore, 15 gallons gas	2.70
J. Griffin, labor, 30 hrs. @ .38 8-9	11.64
Total	$90.58

Week Ending April 23, 1932.

M. Messenger. Agent, 45 hrs. @ .44 2-3	20.00
M. Messenger, truck, 45 hrs. @ 1.16 2-3	52.50
M. Webber, truck, 31 1-2 hrs. @ 1.16 2-3	36.75
J. Griffin, labor, 40 1-2 hrs. @ .38 8-9	15.75
P. Field, labor, 40 1-2 hrs. @ .38 8-9	15.75
M. Wheeler, labor, 36 hrs. @ .38 8-9	14.00
P. Greeley, labor, 45 hrs. @ .38 8-9	17.50
R. Messenger, labor, 45 hrs. @ .38 8-9	17.50
J. Jackerson, labor, 45 hrs. @ .38 8-9	17.50
S. Campbell, grade, 30 loads @ .10	3.00
P. Greeley, grade, 34 loads @ .10	3.40
A. H. Hamlin, grade, 52 loads @ .10	5.20
J. Boulanger, grade, 8 loads @ .10	.80
Total	$219.65

Week Ending April 30, 1932.

M. Messenger, Agent, 45 hrs. @ .44 2-3	20.00
M. Messenger, truck, 45 hrs. @ 1.16 2-3	52.50
R. Messenger, labor, 13 1-2 hrs. @ .38 8-9	5.25

M. Wheeler, labor, 45 hrs. @ .38 8-9	17.50
J. Jackerson, labor, 45 hrs. @ .38 8-9	17.50
G. Peter, labor, 13 1-2 hrs. @ .38 8-9	5.25
S. Campbell, grade, 95 loads @ .10	9.50
P. Field, labor, 45 hrs. @ .38 8-9	17.50
Total	$145.00

Week Ending May 7, 1932.

M. Messenger, Agent, 45 hrs. @ .44 2-3	20.00
M. Messenger, truck, 36 hrs. @ 1.16 2-3	42.00
M. Wheeler, labor, 36 hrs. @ .38 8-9	14.00
P. Field, labor, 45 hrs. @ .38 8-9	17.50
J. Jackerson, labor, 45 hrs. @ .38 8-9	17.50
R. Messenger, labor, 36 hrs. @ .38 8-9	14.00
P. Greeley, labor, 45 hrs. @ .38 8-9	17.50
S. Campbell, grade, 74 loads @ .10	7.40
P. O. Clyde, shovels	1.70
A. Hart, sharpening tools	2.50
Total	$154 10

Week Ending May 19, 1932.

M. Messenger, Agent, 18 hrs. @ .44 2-3	8.00
E. Zins, driving tractor, 13 1-2 hrs. @ .60	8.10
R. Messenger, labor, 13 1-2 hrs. @ .38 8-9	5.25
P. Field, labor, 18 hrs. @ .38 8-9	7.00
P. O. Clyde, 15 gallons gas	2.45
Total	$30.80

Repairing Two Bridges

Week Ending July 30, 1932.

M. Messenger, Agent, 13 1-2 hrs. @ .44 2-3	5.25
M. Messenger, truck, 3 1-2 hrs. @ 1.16 2-3	4.00
M. Butterfield, labor, 13 1-2 hrs. @ .38 8-9	5.25

3 P 3-8, 20 ft. long	4.20
5 lbs. spikes	.25
M. Chase, 12 bolts	.65
B. Davis, 3 P 4-4	2.80
B. Davis, spikes	1.20
Total	$23.60

Week Ending October 24, 1932.

M. Messenger, truck, 9 hrs. @ 1.16 2-3	10.50
M. Brown, labor, 9 hrs. @ .38 8-9	3.50
J. Jackerson, labor, 9 hrs. @ .38 8-9	3.50
C. Clark, grade, 10 loads @ .10	1.00
Total	$18.50

Week Ending October 29, 1932.

M. Messenger, Agent, 27 hrs. @ .44 2-3	12.00
M. Messenger, truck, 6 hrs. @ 1.16 2-3	6.96
P. Greeley, labor, 27 hrs. @ .38 8-9	10.50
M. Brown, labor 9 hrs. @ .38 8-9	3.50
M. Wheeler, labor, 18 hrs. @ .38 8-9	7.00
J. Jackerson, labor, 18 hrs. @ .38 8-9	7.00
A. Waterhouse, labor, 9 hrs. @ .38 8-9	3.50
F. Burke, labor, 18 hrs. @ .38 8-9	7.00
B. Waterhouse, labor, 18 hrs. @ .38 8-9	7.00
E. Zins, driving tractor, 27 hrs. @ .60	16.20
F. Flanigan, 20 gallons gas	3.34
Total	$84.00

M. G. Armstrong, Road Agent

E. Zins, 101 hrs. @ .60	60.60
M. G. Armstrong, 269 hrs. @ .44 4-9	119.46
M. G. Armstrong, truck, 178 hrs. @ 1.16 2-3	207.67
Geo. Dinsmoor, truck, 76 hrs. @ 1.16 2-3	88.67

Geo. Walters, 241 hrs. @ .38 8-9	93.72
R. Virtue, 174 hrs. @ .38 8-9	67.67
J. Lynch, 228 1-2 hrs. @ .38 8-9	88.86
C. Robertson, 57 hrs. @ .38 8-9	22.17
J. Lamson, 85 hrs. @ .38 8-9	33.06
W. Moeckel, 72 hrs. @ .38 8-9	28.00
C. McGowan, 18 hrs. @ .38 8-9	7.00
E. Zins, 75 hrs. @ .38 8-9	29.17
R. Lawson, 4 hrs. @ .38 8-9	1.56
R. Mason, 5 gallons gas @ .18	.90
R. Mason, tools	9.60
B. Woodman, gravel, 289 @ .10	28.90
J. W. Dinsmoor, 35 gallons gas	6.20
H. Hart, repairing bars and picks	1.50
C. Robertson, 20 gallons gas @ .18	3.60
C. Robertson, gravel, 165 @ .10	16.50
	$909.48

Daniel J. Kane, Road Agent
For Week Ending April 16, 1932.

D. Kane, 4 days, 5 hrs.	18.23
D. Kane, truck, 4 days, 5 hrs.	47.83
A. Armstrong, 4 days, 5 hrs.	15.95
H. Plimpton, 4 days	15.95
G. Butterfield, 4 days, 5 hrs.	15.95
W. Parker, 4 days, 5 hrs.	15.95
P. Cronin, 4 days, 5 hrs.	15.95
C. Doherty, sharpening tools	3.15
P. O. Clyde for shovels, Discount $2.40	7.50
Edna Armstrong, 77 loads of gravel .10	7.70
	$164.16
Discount	2.40
Total	$161.76

Week Ending April 23, 1932.

D. Kane, grading, 6 days	24.00
D. Kane, man, truck, 5 days	52.50
A. Armstrong, 6 days	21.00
A. Plimpton, 6 days	21.00
G. Butterfield, 6 days	21.00
W. Parker, 6 days	21.00
P. Cronin, 6 days	21.00
J. Lynch, 3 days	10.50
W. Brown, 3 days	10.50
E. Zins, 2 days, 5 hrs.	13.80
P. O. Clyde, gas for tractor	3.26
Edna Armstrong, 41 loads gravel @ .10	4.10
W. Pratt, 40 loads of gravel @ .10	4.00
C. Wilson, 9 hrs.	3.50
	231.16
	2.40
Total	$228.76

Week Ending April 30. 1932.

D. Kane, 6 days	24.00
D. Kane, truck, 6 days	63.00
A. Armstrong, 6 days	21.00
H. Plimpton, 6 days	21.00
G. Butterfield, 6 days	21.00
W. Parker, 6 days	21.00
P. Cronin, 5 days	17.50
F. Lynch, 6 days	21.00
W. Brown, 5 days	17.50
G. Butterfield, truck, 2 days	21.00
W. Parker, 72 loads gravel @ .10	7.20
C. Armstrong, 38 loads gravel @ .10	3.80
Total	$261.00

Week Ending November 5, 1932.

D. Kane, 4 days	16.00
D. Kane, truck, 1 day	10.50
E. Zins, 3 days	16.20
P. Greely, 3 days	10.50
W. Parker, 4 days	14.00
H. Plimpton, 4 days	14.00
M. Butterfield, 4 days	14.00
F. Flanigan, 10 gallons gas for tractor	1.67
P. O. Clyde, 25 gallons gas	4.00
A. Armstrong	14.00
Total	$114.87

Week Ending December 10, 1932.

D. Kane, 2 days	8.00
D. Kane, man, truck, 2 days	21.00
G. Butterfield, 2 days	7.00
H. Plimpton, 2 days	7.00
J. Lynch, 2 days	7.00
W. Parker, 2 days	7.00
E. Armstrong, 18 loads gravel	1.80
W. Parker, 7 loads gravel	.70
Total	58.50

ARMSTRONG MEMORIAL BUILDING FUND
TREASURER'S REPORT

To Cash Balance Jan. 31, 1932	$26.06
To Four Quarterly Dividends	69.00
	$95.06
H. E. Gilson, clean cellar	7.00
Geo. H. Butterfield, Jr., wood	13.50

John E. Cochran, Insurance	37.50
Check Tax	.06
Cash Balance Jan. 31, 1932	$37.00

Respectfully Submitted,

GEO. H. BUTTERFIELD, Jr.

REPORT OF CEMETERY COMMITTEE

For the year ending Jan. 31, 1933.

Dr.

Wilson Fund.

To cash received from Trustees of Trust funds	$39.03

Cr.

By general cleaning	$17.00
By repairing and painting iron fence	13.53
By sharpening mower and setting cementing stones	4.50
By care of 2 Wilson Lots	4.00
	$39.03

Dr.

Dora Haseltine Fund.

To cash received from Trust fund	$30.00

Cr.

By May cleaning	$15.00
By July haying	9.00
By care of old part	6.00
	30.00

General Fund.

Dr.

To cash received from Town	$25.00

To cash received from Trustees of Trust funds	20.00
Total	$45.00

Cr.

By care of walks and avenues on the Hill	16.00
By care of Town Lot	8.00
By care of walks and avenues on the Plain	10.00
Paid Stacy H. Sheldon services as Committee	3.00
Paid Rufus H. Bailey services as Committee	3.00
Paid A. W. Farmer services as Committee and Treasurer	5.00
	$45.00

Neglected Lot Fund.

Dr.

To cash received from Trustees of Trust fund $25.00

Cr.

By care and labor on Neglected Lots 25.00

Garaphelia Park Fund.

Dr.

To cash received from Trust fund $30.00

Cr.

By care of Park for season of 1932 30.00

Sale of Lots.

Dr.

Received from Wm. B. Hanson of Gilsum, N. H., the sum of ($10.) Ten Dollars for Lot No. 8, located on the Ninth Ave. in Cemetery on the Plain.

Received from Lura E. Webster of Windham, the sum of ($6.) Six Dollars for Lot located between 4th walk and 3rd Ave., in Cemetery on the Plain.
Received from Mrs. John Allen of West Medford, Mass., the sum of ($6.) Six Dollars, Lot No. 8, in Cemetery on the Hill.

Cr.

Paid same to M. A. Webber, Treasurer of Trust funds.

Dr.

Lots put in Perpetual Care 1932:
Received from B. E. Blatchford of North Pelham, the sum of ($50.) Fifty Dollars for Perpetual Care of Lot No. 2, located on 5th Ave., in Cemetery on the Plain.

Cr.

Paid same to M. A. Webber, Treas, of Trust Funds of Windham.

Respectfully submitted,

STACY H. SHELDON,
RUFUS H. BAILEY,
ALBERT W. FARMER, Sec. and Treas.
Cemetery Committee.

Report of the Trust Funds of the Town of Windham, N. H., on January 31, 1933

Dates of Creation	TRUST FUNDS—Purpose of Creation. All Trust Funds should be reported by giving name of fund and donor	HOW INVESTED. State character and rate of return for each investment. State also if funds were "borrowed or used for city or town purposes."	AMOUNT OF PRINCIPAL	Rate of Interest.	Balance of Income on Hand at Beginning of Year	Income during Year	Expended During Year	Balance of Income On Hand at End of Year
				per cent.				
March 30	1895 General Care of Cemeteries	Nutfield Savings Bank	$622 07	4		23 61	20 00	3 61
June 24	1895 Beautify & Care Cem. on Hill, Wilson Fund	Manchester Savings Bank	689 03	4	$ 94 51	31 46	$39 03	87 12
"	(Care Of Burial Lot) Wilson Fund	U. S. Bond	500 00	4½	148 75	21 25		170 00
Sept. 20	1907 Mary A. Reynolds	Amoskeag Savings Bank	50 00	04	1 61	2 06	3 00	67
May 27	1907 Caroline L. Anderson	" "	100 00	"	13 25	4 56	6 00	11 81
Sept. 21	1907 Mary Haseltine	" "	100 00	"	29 20	5 20	4 00	30 40
May 30	1908 Mary A. Milner	" "	50 00	"	5 20	2 22	4 00	3 42
Aug. 24	1908 Francis Bartley	" "	100 00	"	9 07	4 40	6 00	7 47
March 20	1909 Mary E. Call	" "	50 00	"	4 11	2 18	2 50	3 79
March 21	1908 Horace Anderson	" "	50 00	"	1 44	2 06	2 50	1 00
May 8	1909 Mrs. Luther A. Roby	" "	100 00	"	11 43	4 48	6 00	9 91
May 1	1909 Hattie Smith	" "	100 00	"	27 52	5 14	5 00	27 66
Nov. 24	1909 Thomas W. Simpson	"	50 00	"	3 15	2 14	3 50	1 79
May 31	1909 N. Twiss & A. E. Simpson	" "	100 00	"	11 47	4 48	5 00	10 95
May 8	1908 Sarah Jane Ward	" "	50 00	"	2 98	2 12	3 00	2 10
May 2	1910 Wm. D. & Margaret Cochran	" "	75 00	"	13 94	3 56	5 00	12 50
May 2	1910 Wm. D. Cochran	" "	50 00	"	6 99	2 28	3 00	6 27
May 15	1910 Geo. E. Seavey	" "	150 00	"	41 12	7 70	12 00	36 82
May 15	1910 James R. Wyman	" "	50 00	"	5 10	2 22	2 00	5 32
June 1	1914 Harriet Smith	" "	50 00	"	10 64	2 42	8 50	4 56
June 1	1914 James Wasson Smith	" "	50 00	"	9 85	2 40	2 50	9 75
Dec. 14	1914 James Barker	" "	50 00	"	3 38	2 14	3 00	2 52
Jan. 28	1916 Bailey and Hartshorn	" "	150 00	"	35 00	7 46	8 00	31 46
Jan. 13	1920 Cora W. Simpson	" "	100 00	"	9 68	4 40	5 00	9 08
June 29	1920 Almy A. Armstrong	" "	100 00	"	11 48	4 48	5 00	10 96
Mar. 31	1921 Augusta W. Heald	" "	50 00	"	2 56	2 10	2 50	2 16
Oct. 27	1921 M.J.H. Berry & F.J.Hughes	" "	100 00	"	4 84	4 20	5 00	4 04
Oct. 27	1921 Horace Berry	" "	200 00	"	35 11	9 48	8 00	36 59
Oct. 27	1921 Herb. C. and Etta E. Russell	" "	50 00	"	3 80	2 14	3 00	2 94

	1921	Margaret J. H. Berry	"	"	$200 00	4	$28 69	9 22	9 00	28 91
Nov 26	1921	John E. Cochran	"	"	50 00	"	4 49	2 18	3 00	3 61
Feb. 1	1922	Mary E. Parks	"	"	50 00	"	5 96	2 24	3 00	5 20
Aug. 4	1922	Susan Bryant	"	"	50 00	"	4 17	2 18	3 00	3 35
Feb. 5	1923	Adrianna Dinsmore	"	"	50 00	"	2 88	2 10	2 50	2 48
Apr. 5	1926	Mary A. Burnham	"	"	25 00	"	1 08	1 04	1 00	1 12
June 1	1928	John E. Merrill	"	"	100 00	"	5 03	4 24	5 00	4 27
June 18	1906	Olin Parker	N. H. Savings Bank, Concord		100 00	4	37 60	4 80	4 00	38 40
June 1	1907	Jennie Noyes Bixby	"	"	100 00	"	32 19	4 62	4 00	32 81
March 11	1903	Betsey J. Cochran	"	"	50 00	"	8 05	2 03	2 50	7 58
June 11	1903	Maria Cottle	"	"	50 00	"	23 09	2 56	3 00	22 65
March 15	1904	Zoe Blanchard	"	"	50 00	"	9 91	2 07	3 00	8 98
Dec. 1	1904	Mattie A. Clark	"	"	50 00	"	8 27	2 03	3 00	7 30
		Hattie Morrison and Heirs	"	"						
Aug. 1	1908	of Mary J. McClary	"	"	50 00	"	8 43	2 03	3 00	7 46
June 22	1909	Emma Palmer	"	"	50 00	"	14 05	2 24	3 00	13 29
May 29	1912	M. R. M. Page	"	"	50 00	"	9 41	2 07	2 50	8 98
March 11	1903	Amelia J. Dinsmore	Union Trust Co., Concord, N. H.		100 00	"	16 92	4 06	8 00	12 98
Feb. 4	1903	Edward Parker	"	"	100 00	"	32 47	4 62	5 00	32 09
March 15	1904	Hill Sisters	"	"	100 00	"	2 33	3 57	4 00	1 90
Oct. 23	1905	J. A. Nesmith	"	"	100 00	"	1 88	3 53	4 00	1 41
Oct 9	1905	Clarissa Hill	"	"	100 00	"	4 16	3 64	4 00	3 80
Aug. 23	1910	S. B. Farmer	"	"	50 00	"	68	1 75	2 00	43
June 13	1912	Lucinda Bradford	"	"	50 00	"	68	1 75	2 00	43
June 14	1914	B. O. Simpson	Mechanics Savings Bank U. S. Bonds		500 00	4	257 80	32 31	20 00	270 01
June 30	1916	Frank W. Hadley	Mechanic Savings Bank		50 00	"	10 68	2 78	2 50	10 96
Oct. 1	1917	B. H. Hughes	"	"	50 00	"	4 27	2 48	2 00	4 75
Oct. 28	1916	Daniel Kelley	"	"	50 00	"	4 77	2 50	2 50	4 77
Oct. 31	1916	Wm S. Harris	"	"	150 00	"	5 01	7 09	6 00	6 10
Nov. 11	1918	Prescott Emerson and								
		Samuel W. Prescott	Mechanic Savings Bank		200 00	"	14 41	9 88	11 00	13 29
April 2	1923	Loren E. Bailey	"	"	50 00	"	4 88	2 50	2 00	5 38
Nov. 17	1923	Weston	The Second National Bank, Nashua		150 00	4	5 72	5 99	5 00	6 71
Aug. 1,	1924	Mary B. Titcomb	"	"	50 00	"	96	1 94	2 00	90
Jan. 23	1925	John A. McVoy	"	"	100 00	"	12 78	4 35	1 50	15 63
April 1	1925	Mary W. Sanford	"	"	50 00	"	3 42	2 05	3 00	2 47
July 11	1925	Charles A. Dow	"	"	50 00	"	1 79	1 97	2 00	1 76
Aug. 22	1925	P. D. Scott	"	"	100 00	"	4 76	4 02	5 00	3 78
Sept. 14	1925	Harry W. Simpson	"	"	150 00	"	15 47	6 38	5 50	16 35
June 28	1926	James Cochran	"	"	50 00	"	93	1 94	2 00	87
Aug. 26	1926	Eugene W. Armstrong	"	"	100 06	"	3 22	3 99	4 00	3 21
Aug. 31	1926	Mary E. Armstrong	"	"	200 00	"	22 28	8 58	8 00	22 86
Sept. 24	1926	Clara L. Johnson	"	"	50 00	"	43	1 94	2 00	37
Nov. 30	1926	Edna M. Armstrong	"	"	100 00	"	2 92	3 95	4 00	2 87
Jan. 4	1922	Addie V. H. Boyd	"	"	200 00	"	33 32	5 18	10 00	28 50
May 25	1927	Stella F Emerson	"	"	150 00	4	10 51	6 19	4 50	12 20
.... 25	1927	Ada G. Hardy	"	"	75 00	"	4 18	3 05	3 00	4 23
Dec. 31	1927	Elizabeth E. Salmond	"	"	50 00	"	85	1 94	2 00	79
Jan. 4	1928	Harland E. Campbell	"	"	100 00	"	3 32	3 99	4 00	3 31

May 10	1928	Rev. Jacob Abbott	" " "	$100 00	"	4 85	$4 02	$4 00	$5 87
July 13	1928	F.F.Worthen& Mrs. S. Hobbs	"	100 00	"	2 25	3 95	4 00	2 20
Sept. 30	1929	A. W. Armstrong Fund	Nutfield Savings Bank	150 00	4	5 63	6 24	5 00	6 87
May 24	1930	Charles C. Bolton	" "	100 00	"	3 84	4 15	3 00	4 99
May 28	1930	Clara Lund	" "	75 00	"	54	3 04	4 00	
Aug. 8	1932	Julia A. Leavitt		50 00	"		16		
Oct. 1	1928	M. J. H. Berry Fund for Neglected Lots	The Nutfield Savings Bank	500 00	"	4 14	20 36	25 00	
Oct. 1	1928	Harriet. Garapelia Hughes Berry Fund for Perpetual care of Garapelia Mem. Park	" " "	1000 00	"	29 34	41 51	30 00	40 85
Sept. 20	1899	Armstrong Memorial Fund	Pullman Car Stock	1725 00		26 06	69 00	58 06	37 00
March 15	1919	Elizabeth Wilson Fund							
March 15	1919	for Public Schools	U. S. Bond	1000 00	4¼		42 50	42 50	
		" Library	" "	1000 00	"	71 25	42 50	16 50	97 25
		Ministerial Fund	Amoskeag Savings Bank	1500 00	4		60 60	60 60	
		" "	Manchester Savings Bank	489 63	4		19 76	19 76	
July 1	1926	Dora Haseltine Fund	Amoskeag Savings Bank	500 00	4	8 77	20 52	30 60	
		Nesmith Library Fund	" " "	1000 00	4	96 30	44 28	70 57	70 01
		Town Sinking "							

Respectfully Submitted, MERTON A. WEBBER, TREASURER

MEMORIAL DAY REPORT

1932

1932 Memorial Day account for Windham,

January 31, 1933

Appropriations by Town		$35.00
Expenditures:		
Milton Crist for Flags and Cr.	7.15	
R. H. Bailey, Flags and P. P.	8.60	
		15.75
Balance on hand		19.25

R. H. BAILEY,

Committee.

February, 1933.

We, the undersigned have this day examined the foregoing accounts of the Selectmen, Tax Collector, Town Treasurer, Town Clerk, Treasurer of Trust Funds, and have found same correct with satisfactory vouchers for all disbursements.

ALBERT W. FARMER,

RUFUS H. BAILEY,

Auditors.

LIBRARIAN'S REPORT

Books at beginning of year	4992
Books at end of year	5053
Smallest number taken out in one day (June 1)	2
Largest number taken out in one day (July 30)	75
Smallest number taken out in one month (May 5)	55

Largest number taken out in one month (July)	451
Whole number taken out	2548
Number of magazines taken out	218
Fines collected	$2.37

The following magazines have been given for use of the reading room: The Club Woman by the Windham Woman's Club; National Humane Magazine, Mrs. Blanche North; Time and Saturday Evening Post, Mrs. Frances Flint; Fortune, Mr. Lane; Christian Science Monthly, Miss Bertha Griffin; the Ladies' Home Journal and the Woman's Home Companion. Other current magazines furnished by the town are on the table.

NEW BOOKS

Abagail Adams — Bobbe
Fatal Interview — Millay
Great Moments in the Life of Washington—Bacheller, Kates.
Life Story of Thomas Alva Edison, — Jones
New Hampshire Folk Tales, (Presented by the Woman's Club) Gore, Speare.
Lost Continent of Mu, — Churchward
Peking Picnic, — Bridge
Trail - makers of the Middle Border, — Garland
World Almanac and Book of Facts.

Fiction.

Ann Vickers, — Lewis
Bachelor's Bounty, — Richmond
Barre, son of Kazan, — Curwood
Behind the Monocle and other stories, — Fletcher
Beyond Control, — Beach
Bing, the story of a tramp dog, — Hinkle
Bishop Murder Case, — Van Dine

Black Swan,	Sabatini
Black Tolts,	Raine
Captain Aicher's Daughter,	Deland
Case of Mr. Fortine	Bailey
Doctor of Lonesome River,	Marshall
Fool's Gold,	Bower
Forlorn Island,	Marshall
Fountain,	Morgan
Girl of the Halfway House,	Hough
The Gods Arrive,	Wharton
Happy Valley,	Brand
Hard Money,	Kelland
Head Tide,	Lincoln
Heart of the Hills,	Fox
Hopalong Cassidy and the Eagle's Brood,	Mulford
Jackson Trail,	Brand
Ladybird,	Lutz
Lucky Laurences,	Norris
Master of Chaos,	Bacheller
Million Pound Deposit,	Oppenheim
Miss Blake's Husband,	Jordan
Morgan Trail,	Tuttle
Murder Among the Angells,	Scarlett
Other Passport,	MacGrath
Prairie Patrol,	Bindloss
Riding Kid from Powder River	Knibbs
Robbers' Roost,	Grey
Rock and the River,	Connor
Rowena Rides the Rumble,	Hueston
Rutledge Trails the Ace of Spades,	Raine
Show Boat,	Ferber
Skeleton at the Feast,	Wells
Solution of a Mystery,	Fletcher
Son of Arizona,	Seltzer
Splendor of God,	Morrow

Tarzan and the Golden Lion,	Burroughs
Tetherstones,	Dell
Treasure,	Terhune
Twin Lights,	Bassett
Upfold Farm Mystery,	Fielding
White Fawn,	Prouty

Juvenile

Adventures of Bob White,	Burgess
Adventures of the Duck Family,	Eaton
Boy Scouts at the Grand Canyon,	Eaton
Barry Barton's Mystery,	Nolan
Pudd'nhead Wilson,	Clemens
Kudler, the Eskimo Boy,	Birney

Respectfully submitted,
HATTIE W. GILSON,
Librarian.

SCHOOL REPORT

SCHOOL OFFICERS

Moderator

ALBERT W. FARMER

Clerk

BESSIE EMERSON

Treasurer

EMMA L. JACKSON

School Board

ADA MAY	Term Expires 1933
ETHEL B. LOW	Term Expires 1934
BLANCHE NORTH	Term Expires 1935

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Windham, N. H., qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 11th day of March 1933, at 2 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

Given under our hands at said Windham this 15th day of February 1933.

ADA MAY,
ETHEL LOW,
BLANCHE NORTH,
School Board.

A true copy of Warrant—Attest:

ADA MAY,
ETHEL LOW,
BLANCHE NORTH,
School Board.

FINANCIAL STATEMENT

Receipts:		
Cash on hand July 1, 1931	$ 716.21	
Town	8,372.68	
Tuition	154.00	
Trust Funds	384.45	
Total Available Resources		$9,627.34
Payments:		
Teachers' Salaries	3,500.00	
Text Books	73.14	
Scholars' Supplies	151.23	
Janitors' Salaries	283.50	
Fuel	248.00	
Water, Light and Janitor Supplies	30.57	
Minor Repairs	390.22	
Medical Inspection	168.06	
Transportation	1,064.00	
Tuition:		
High School	1,857.50	
Elementary	38.00	
Insurance	121.00	
New Equipment	118.17	
Statutory Obligations:		
Salaries of District Officers	143.00	
Supt. Salary	190.08	
Expenses of Administration	27.23	
Per Capita Tax	150.00	
Total Orders Paid		$8,553.70
Cash on Hand June 30, 1932		$1,073.64

SUMMARY

PAYMENTS	I Last Year Actual Cost July 1, 1931 to June 30, 1932	II Current Year Estimated Cost July 1, 1932 to June 30, 1933	III Next Year Estimated Budget July 1, 1933 to June 30, 1934
Support of Schools:			
Teachers' Salaries	$3,500.00	$3,239.14	$3,400.00
Text Books	73.14	75.00	75.00
Scholars' Supplies	151.23	75.00	75.00
Janitor Salaries	283.50	278.00	275.00
Fuel	248.00	250.00	250.00
Water, Light and Janitor Supplies	30.57	60.00	60.00
Minor Repairs	390.22	125.00	325.00
Medical Inspection	168.06	125.00	125.00
Transportation	1,064.00	968.00	1,000.00
Tuition:			
High School	1,857.50	1,855.00	2,000.00
Elementary	38.00	38.00	
Insurance	121.00	50.00	60.00
New Equipment	118.17		50.00

Other Statutory Obligations:			
Salaries of District Officers	143.00	175.00	175.00
Supt. Salary	190.08	83.57	100.00
Expenses of Administration	27.23	20.00	30.00
Per Capita Tax	150.00	226.00	184.00
Total Orders Paid	$8,553.70	$7,642.71	$8,184.00
Income:			
Cash on hand July 1	$716.21	$1,073.64	$911.08
Dog Tax			100.00
Trust Funds	384.45	228.44	176.00
Tuition	154.00	76.00	76.00
Total Miscellaneous Income	$ 1,254.66	$1,378.08	$1,263.08
Tax Levy	8,372.68	7,175.71	
Total Available Resources	$9,627.34	$8,553.79	
Total Payments	8,553.70	7,642.71	
Cash on hand June 30, 1932	$1,073.64	$ 911.08	
Total Payments			$8,184.00
Estimated Miscellaneous			1,263.08
Tax Levy			
			$6,920.92

ESTIMATED BUDGET FOR 1933 - 1934.

(Next Year)

Support of Schools:		
Teachers' Salaries	$3,400.00	
Text Books	75.00	
Scholars' Supplies	75.00	
Janitor Salaries	275.00	
Fuel	250.00	
Water, Light and Janitor Supplies	60.00	
Minor Repairs	325.00	
Medical Inspection	125.00	
Transportation	1,000.00	
High School Tuition	2,000.00	
Insurance	60.00	
New Equipment	50.00	
		$7,695.00
Other Statutory Obligations:		
Salaries of District Officers	175.00	
Supt. Salary	100.00	
Expenses of Administration	30.00	
Per Capita Tax	184.00	
		489.00
Total Payments		$8,184.00
Estimated Income:		
Cash on hand July 1, 1933	$911.08	
Dog Tax	100.00	
Trust Funds	176.00	
Tuition	76.00	
Deductions		$1,263.08
Amount to be Raised by Taxation		$6,920.92

PAYMENTS

July 1, 1932—January 1, 1933

Salaries of District Officers	$ 99.00
Supt. Salary	83.57
Truant Officer and Census	3.75
Expenses and Administration	12.25
Teachers Salaries	1,259.14
Text Books	4.20
Scholars' Supplies	2.00
Janitor Service	116.00
Fuel	226.50
Water, Light and Janitor Supplies	31.55
Minor Repairs	28.47
Transportation	395.20
High School Tuition	875.24
Per Capita Tax	226.00
Total Payments	$3,362.87

TREASURER'S REPORT OF WINDHAM SCHOOL DISTRICT

1931:	
July 1—Balance due town schools	716.21
July 20—Received tuition from Salem School District	78.00
Sept. 30—Received town appropriation	8,372.68
Nov. 6—Received income No. 2 School fund	20.44
1932:	
Mar. 9—Received income No. 6 School fund	145.57
May 3—Received income Wilson Fund	42.50
May 5—Received income No. 2 School fund	20.44

June 1—Received income No. 4 School fund	155.50
June 30—Received tuition from Salem School District	76.00
	$9,627.34

Cr.

1932:	
June 30—Paid 177 School Board orders	8,553.70
Due town schools	1,073.64
	$9,627.34

Respectfully submitted,

EMMA L. JACKSON,

Treasurer.

July 12, 1932.

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Windham and find them correct in all respects.

ALBERT W. FARMER,

MERTON A. WEBBER,

Auditors for 1932.

SUPERINTENDENT'S REPORT

To the Windham School Board:

In transmitting to you the financial statement of all receipts and expenditures for school purposes, during the current year I have used the three column arrangement adopted last year.

Column I shows the major subdivisions and totals of receipts and expenditures for the past year ending June 30, 1932.

Column II gives the estimated income and outgo for the current year beginning July 1, 1932 and which will end June 30, 1933. These estimates were revised up to February 1st, 1933.

Column III is the budget for next year (July 1, 1933 to June 30, 1934). This is the basis for the appropriation to be made at the coming School Meeting.

This budget has been very carefully considered by the School Board and Superintendent and has been reduced to as low an amount in every item as can be safely recommended.

It is certain that under the existing conditions the schools can be carried on efficiently and certain needed repairs can be attended to.

Windham is fortunate in having teachers, all of whom are experienced and all successful in their work. It is to be hoped that these teachers may all return. The quality of the work accomplished is excellent in every way. There will be a need for some new books the coming year and perhaps one or two sets of up-to-date maps.

I am more than glad to recall and mention the pleasant relations and complete harmony that has existed on every occasion where the School Board and Superintendent have met and considered the affairs of education.

Very respectfully,

G. H. WHITCHER,

Supt. of Schools.

SCHOOL STATISTICS

Total registration	74
Registered elsewhere previously	6
Unrepeated registration:	
Boys	31
Girls	37
Number between five and eight	19
Number between eight and fourteen	41
Number between fourteen and sixteen	7
Number between sixteen and twenty-one	1
Non-resident pupils	2
Average attendance	59.8
Average absence	2.5
Average membership	62.3
Per cent attendance	95.9
Not absent or tardy	2
Cases of tardiness	48
Days in school year	180

LIST OF TEACHERS

School	Name	Grade	Training	Experience
No. 1	Cashion, Emma	Mixed	Kimball's Private School—S. N. 2	26
No. 3	Netsch, Esther	Mixed	Keene	2
No. 6	Bennett, Irene	Mixed	Smith College	4

WINDHAM HEALTH REPORT

No. of pupils examined	67
No. of pupils not examined	2
No. of pupils 10 per cent under-weight	12
No. of pupils with corrected weight	6
No. of pupils with defective eye-sight	3
No. of pupils with corrected vision	5
No. of pupils with defective hearing	2
No. of pupils with defective teeth	47
No. of pupils with corrected teeth	5
No. of pupils with defective tonsils	17
No. of pupils having tonsil operation	1
No. of pupils vaccinated	68
No. of pupils not vaccinated	1

Through the Red Cross, glasses have been obtained, also cloth for dresses, under-wear, overalls, trousers and stockings.

Respectfully submitted,

LILLIAN S. MACKINTOSH,
School Nurse.

February 20, 1933.

SCHOOL CALENDAR

FALL TERM 1932-1933

September 6, to December 23, 1932

WINTER TERM

January 3, to March 24, 1933

SPRING TERM

April 3, until completion of 180 teaching days.

FALL TERM 1933-1934

September 5, to December 22, 1933.

WINTER TERM

January 2, to March 23, 1934

SPRING TERM

April 2, until completion of 180 teaching days.

RECEIPTS AND EXPENDITURES FOR SEARLES CHAPEL

1930 - 1931,

Receipts Jan., Feb., Mar., and April:		
4 nights @ 2.50	10.00	
Oct. and Nov.:		
2 nights @ 2.50	5.00	
Total		15.00
Expenditures:		
2 gal. liquid granite varnish	10.00	
1 brush	.40	
Sink enamel	.90	
Frame for sink with pipe and fixtures	3.55	
Total		14.85

Signed,

C. F. HARRINGTON.

Received for rent of hall at Searles Chapel.

March 5, 1932 $3.00

May 19, 1932	2.00
November 21, 1932	4.00
February 13, 1933	4.00
Total	$13.00
Paid:	
For janitor service May 19, 1932	$1.00
2 keys @ .25, February 13, 1933	.50
	1.50
Balance on hand, Feb. 17, 1933	$11.50

BLANCHE G. NORTH,
Secretary for School Board.

The above amount is available for minor repairs at Searles Chapel.

BIRTHS, MARRIAGES AND DEATHS

REGISTERED IN THE

TOWN OF WINDHAM

FOR THE YEAR ENDING

DECEMBER 31, 1932

Births Registered in the Town of Windham for the Year Ending December 31, 1932

Date of Birth	Place of Birth.	Name of Child (if any)	Sex & Con Male or Female	Living or Stillb	No. of Child.	Color.	Name of Father.	Maiden name of Mother.	Birthplace of Father.	Birthplace of Mother
1932										
Jan. 7	Windham.	Maria Tokanel	f	1		w	John Tokanel	Maria Y. Ceara	Rumania	Veria, Greece
Feb. 13	Manchester		f	1	1	w		Harriet Low		Windham
Mar. 3	Windham	Barbara H.	f	1	1	w	Charles S. Burns	Esther H. Wilson	Lawrence Mass	North Andover, Mass
June 24	Nashua	Gary Edward	m		2	w	Thomas Waterhouse Jr	Ethel G. Greely	Billerica, Mass	Londonderry

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

JOHN E. COCHRAN, *Town Clerk.*

Marriages Registered in the Town of Windham for the Year Ending Dec. 31, 1932

Date	Place of Marriage	Name and Surname of Groom and Bride.	Residence of each at time of Marriage.	Age of each	Color.	Occupation of Groom and Bride	Place of Birth of each.	Names of Parents.	Condition.	Name, Residence and Official Station of person by whom married.
1932										
June 19	Windham	Arthur D. Waterhouse	Windham	20	w	Salesman	N. Billerica, Ms	Thomas Alice Dickson	1	John E. Cochran Justice of the Peace
		Olivette E. Senecal	Derry	18	w	Hairdresser	Derry	Alexander J. Florence Bennett	1	Windham
July 3		John C. Hawks	Wakefield, Mss	25	w	Shoemaker	Everett, Mass.	Charles S. Grace M. Hill	1	John E. Cochran Justice of the Peace
		Merle V. Smith	Springfield, Ms	22	w	Elevator Op	Chicopee Falls, Mass	James H. Geneva Batchelder	1	Windham
16		Alfonso J. Trasco	Lawrence, Mss.	21	w	Shoemaker	Lawrence, Mass	Arthur Sylvia Bregeia.	1	John E. Cochran Justice of the Peace
		Pauline D. Zannini.		18	w			Bennedette Mary	1	Windham
Aug. 6	Salem	George W. Carver		29	w	Chef	Roxbury, Mass	Edward. Edith Madden.	2	C. T. Woodbury Justice of the Peace
		Blanche Marquis	Windham	20	w	Waitress	Lawrence, Mass	Alfonse Marquis Florence Clark	1	Salem
14	Windham	Joseph Carelli	Lawrence, Mss.	23	w	Stenciling		Rocco P. DeStefano	1	John E. Cochran Justice of the Peace
		Luctria Misseno.		19	w	At home	Clinton, Mass.	Andrew Elizabeth Ricca	1	Windham
Sept. 3		Ole Herman Olsen	Carlisle, Mass.	25	w	Farmer	Carlisle, Mass.	Lars Ingedorg Dublet.	1	John E. Cochran Justice of the Peace
		Gudney Brothen	Concord, Mass.	21	w		Norway	Anton. Anne K. Olsen	1	Windham
22		William W. Sykes	Windham	27	w	Clerk	Lawrence, Mass	John Alice Dean	1	C. R. Watkins Clergyman
		Harriet E. Colquhoun	Andover, Mass	29	w	At home		Hugh Agnes Healey	1	Fort Moultrie, S.C.

MARRIAGES CONTINUED.

Date	Place of Marriage.	Name and Surname of Groom and Bride.	Residence of each at time of Marriage	Age of each	Color.	Occupation of Groom and Bride	Place of Birth of Each.	Names of Parents	Condition	Name, Residence and Official Station of person by whom married
1932										
Oct. 1	Salem. ...	Jack Tareila.....	Windham....	36	w	Perfumer	Paterson. N. J..	Samuel.....	2	Walter L. Jewett
								Martha Roland		Clergyman
		Miriam G. Clark.....	....	36	w	At home.. ..	Wooster, Ohio	Thomas B....	1	Salem
								Annie Mccloury.....		
12	....	Francis E. Blouin.....	Somerville,Mss	48	w	...	Boston, Mass .	Copland.-	2	John J. Boyd
								Virginia Georvan ..	w	Catholic Priest
		Gertrude L. Garra.....	Windham..	56	w	....	....	Michael	1	Salem
								Gertrude V. Cox.....		
31	Windham..	Walter J. Caron	Salem, Mass...	20	w	Hotel Mgr...	Salem, Mass...	Walter L....	1	John E Cochran
								Agnes J. Henessy....		Justice of the Peace
		Natalie Lutz	...	18	w	At home.....	....	James L.....	1	Windham
								Sarah Fulton.....		
Dec. 24	Meriden....	Eugene E. Fadden.....	Meriden.....	21	w	Laborer	Meriden	Elbridge.....	1	M. A. Bowlby
								Lolia J. Dean		Clergyman
		Evylen Foster	Windham ...	18	w	At home.....	Windham.....	Charles A.	1	Meriden
								Angie Clark		
30	Windham..	John J. O'Neill.....	Salem, Mass...	23	w	Student	Salem, Mass.	William H.....	1	John E Cochran
								Nora Ahern..		Justice of the Peace
		Vivianne G. Solomon..	Lynn, Mass....	25	w	Bookkeeper.	Lynn, Mass...	Charles L..	1	Windham
								Annie C. Campbell. .		
31	....	George W. Johnson....	Lawrence,Mass	26	w	Chauffeur....	Pelham.....	George F..... .	1	John E. Cochran
								Ethel H. Webster ...		Justice of the Peace
		Edith May Laydick ...	.. .	23	w	Mill Worker..	Lawrence,Mass	Arthur R	1	Windham
								Jennie Wakefield....		

I hereby Certify that the above returns are correct according to the best of my knowledge and belief.

JOHN E. COCHRAN, Town Clerk .

DEATHS REGISTERED IN TOWN OF **Windham** FOR YEAR ENDING DEC. 31, 1932

Date.	Place of Death	Name and Surname of the Deceased	Age. Years.	Months	Days	Place of Birth	Sex	Color	Single, etc.	Occupation	Name of Father	Maiden name of Mother
1931												
Dec. 28	Lawrence, Mass	Clarence F. Harrington	68	8	12	Boston, Mass	m	w	w		Daniel	Mary E. Morse
1932												
Jan. 1	Windham	Alan Berry	21	5	6	Lawrence, Mass	m	w	s		Ralph	Emily Cumliffe
Feb. 2		Mabel N. Dinsmoor	64	7	28	Derry	f	w	m		Joseph W. Bean	Jeanette Bradford
Feb. 9		Edward M. Davis	64	6		Still Water, Me	m	w	w		Orrin B. Davis	Carrie Gilman
Feb. 16		Horace B. Johnson	90	1	8	Windham	m	w	m		Johnathan	Eliza Steel
Mar. 11	Lawrence, Mass	Fred S. Webster Jr.	24	8	22		m	w	m		Fred S. Webster	Lula Dow
20	Windham	Jeremiah S. Lynch	82	2	22	Milton	m	w	w		Edward S.	Honora Flynn
Apr. 3		Julia Smith	81	1	6	New Brunswick	f	w	w		John Ashe	Marguerite
May 16		Flora A. Skinner	71	2	1	Augusta, Me.	f	w	w		John Maxwell	Nancy Heath
Dec. 28		Harry F. Lord	58	4	8	Penacook	m	w	m		George	Annie F. Jennis

BODIES BROUGHT TO WINDHAM FOR INTERMENT

Date	Place of Death	Name and Surname of the Deceased.	Age. Year.	Month.	Day.	Place of Birth.	Sex	Color.	Single, etc.	Occupation.	Name of Father.	Maiden Name of Mother
1932												
Mar. 14	Gilson.	Nancy R. Clark.....	88	9	22	Derry.....	f		w		Edward Pallou...	Isabella McGregor..
June 3	Boston, Mass..	Emma Hadley.	74	9	26							
22	Salem..... ...	Abbie W. Bailey.	70		22							
July 20	Hampstead ...	Albert A. Wilson.....	79	8	18							
24	Salem.....	Sara P. Worthen ...	81	3	24							
Nov. 19	Danvers, Mass.	Mary E. Wilkinson....	69									
Dec. 7	Dunbarton....	Frank W. Bean	83	5	4	Lowell, Mass..	m	w	w		Williams.....	Elvira Shettuck.....

I hereby Certify that the above returns are correct according to the best of my knowledge and belief.

JOHN E. COCHRAN, Town Clerk.